

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. N.Rajamani – Section Officer (Retd.),
Revenue Department - Reimbursement of medical expenses of Rs. 75,253/-
incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1147

Dated:01-08-2012.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Smt. N.Rajamani, Section Officer (Retd.), Revenue Department,
Appl, Dt: 28.05.2012.
3. Govt.Memo.No.24797/OP.I (1)/2012-1, Revenue (OP.I) Deptt.,
Dated:02.06.2012.
4. From the Director of Medical Education, Hyd, L.Dis.No.31611
(1)/MA-D/2012, dt. 08.07.2012.

ORDER:

Smt. N.Rajamani, Section Officer (Retd.), Revenue Department, in her application 2nd read above has stated that, she has taken treatment at Prime Hospital, Ameerpet, Hyderabad during the period from 28.12.2011 to 02.01.2012 and incurred an expenditure of Rs.78,999/-. She has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Smt. N.Rajamani, Section Officer (Retd.), Revenue Department, towards her treatment during the period from 28.12.2011 to 02.01.2012 at Prime Hospital, Ameerpet, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.180, HM&FW (K1) Dept., Dt:11.05.2006/G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007/G.O.Ms.No.397, HM& FW (K1) Dept., Dt: 14.11.2008.

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.78,999.00
Inadmissible Amount	Rs. 3,746.00
Gross Admissible amount	Rs. 75,253.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 75,253.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs.75,253.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 75,253/- (Rupees Seventy Five Thousand Two Hundred and Fifty Three only) to Smt. N.Rajamani, Section Officer (Retd.), Revenue Department, towards reimbursement of medical expenses incurred for her treatment during the period from 12.07.2011 to 18.07.2011 at Prime Hospital, Ameerpet, Hyderabad as recommended by the Director of Medical Education, Hyderabad.

(P.T.O.)

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BANKATLAL SHARMA
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.N.Rajamani , Section Officer (Retd),
Revenue Department,
H.No.78/S.R.T. (LCH), Sanjeeva Reddy Nagar,
Hyderabad-38

Copy to:
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER